

First Part Final

Original Duplicate Triuplicate
AEE/SSD/SRE/000244/18-19. of 27-8-2018

CONTRACT CERTIFICATE
(For other works)

Date:

Division: DASARAHALLI DIVISION

Bill received no. 153 dated 31/8/18 sub division:

Book voucher No.

Dated: Scheduled Docket No.

Head of Account:

Name of work (as per Sanctioned Estimate) Construction of RCC Drain in 14th 15th 16th Cross roads at Ravindranagara in ward no.13 in shettyhalli sub-division

Name of contractor and full address: Sri K Jagadish

Reference to Agreement No. EE/DD/WO/ 234/17-18, Dated: 19/02/2017

Certified that the measurements were taken by me on 27-8-18 and recorded in pages 59929-33

Measurements Book No 600/2017-18 And that the work is satisfaction executed.

Contractor

✓

Officer-in-charge of work.

Certified that the measurements were taken by me on 27/8/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment

Work Code No. 013-18-000052

Sub-Division Officer

1.	AMOUNT
Total value of work done or Supplies made as per estimate	
2. Deduct amount to be held in reserve being	1 st and Final Bill → 3938720 = 00
3. Deduct amount to be held in reserve being balance	
4. Deduct payments:	
a) Amount of previous payment as in the office cash book voucher	IT → 3938720 = 00
No. Dated: S.D.No.	26C → 3938720 = 00
Amount adjusted towards cash advance recovery of	LR → 45612 = 00
b) Payment cost store or other materials supplied.	128325 = 00
5. Balance being unpaid value of work done held in reserve	CRF → 393720 = 00
6. Deduct cash advance made on the office cash book vehicle No.	
Dated: less adjustments.	
7. Net amount due to or from contractor unadjusted items	Net → 3810895 = 00
8. Advance to contractor for materials brought to site (as detailed)	
Within value of Government materials supplied.	
Total amount adjusted:	

Contractor's Signature

Received Rs. (In words)

..... by cash and by adjustment on

Payment as per memorandum.
(In final settlement of all demand)

Witness:

1.

2.

Date:

Paid by me by cheque No. Dated:

Cash Rs. dated:

Initials of officer making payment dated:

3938720 = 00

Audited and admitted for Rs. (for use in the office)

Passed by Cheque for Rs. 3810895 = 00

by adjustment 128325 = 00

Accounts Superintendent

BMP Dasarahalli Division

No.	Description	Unit	Previous Measure	Qty	Cost
1	2	3	4	5	6
1	Earthwork excavation by manual means in ordinary soil involving in average horizontal from up to 2m & an average fill upto 1.5m, excavated surface leveled & sides neatly dressed. The maximum depth to be levelled neatly after breaking of rocks complete as per specification	Cum	-	-	-
2	Providing & laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, machine moved concrete laid in layers not exceeding 15 cms. thick well compacted, in complete as per specifications	Sqm	-	-	-
3	Providing & laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, machine moved concrete laid in layers not exceeding 15 cms. thick well compacted, in complete as per specifications	Cum	-	-	-
4	Providing & laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, machine moved concrete laid in layers not exceeding 15 cms. thick well compacted, in complete as per specifications	Cum	-	-	-
5	Providing & laying plain reinforced cement concrete for side drains using m20 nominal mix concrete with OPC cement 300kgs. With 20mm and down size granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.43cum machine mixed well compacted for walls and bottom including centring shuttering cost of materials, labour, H.O.M of machinery, Complete Excluding thickness 15cm K	Cum	-	-	-
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, H.O.M of machinery complete as per specifications	Tonnes	-	-	-
7	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specifications	Sqm	-	-	-

Present Measurement			Total Up-to-date		Remarks
Qty	Rate	Cost	Qty	Cost	
8	7	8	9	10	11
527.10	182.03	95948.01	527.10	95948.01	
677.70	67.90	46076.82	677.70	46076.82	
59.80	4596.82	274889.84	59.80	274889.84	
15.50	5337.01	82723.66	15.50	82723.66	
180.72	11413.10	2062575.43	180.72	2062575.43	
10.84	66459.82	720424.45	10.84	720424.45	
373.50	1756.58	656082.63	373.50	656082.63	
		3938720.84		3938720.84	
Sub Total					
Grand Total					

CERTIFICATE:
It is Certified that the Contractor has completed the work satisfactorily
He has removed the debris from work spot
Quality Control Test Report and Photo graphs are enclosed along with bills

[Signature]

[Signature]